

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Rev (DM) Department - Sanction of an amount of Rs. 37,860/- towards the cost of Printer Toner Catridges supplied to Revenue (DM) Department by M/s Anand Infozone - Sanctioned - Orders - Issued.

Revenue (DM -IV) Department

G.O.Rt.No. 341
2010

Dt. 28-10-

Read :

1. G.O.Ms.No.148, Finance Dept., Dt:21.10.2000.
2. Bill No. 97, Anand Infozone, Dated 25.5.2010
3. Bill No. 164, Anand Infozone, Dated 3.7.2010
4. Bill No. 199, Anand Infozone, Dated 19.7.2010
5. Bill No. 293, Anand Infozone, Dated 6.9.2010

ORDER:

Sanction is hereby accorded for payment of Rs.37,860/- (Rupees Thirty Seven Thousand Eight Hundred Sixty Only) to Anand Infozone for purchase of one Xerox Toner Catridge box (2 refills) and other toner catridges for printers installed in Revenue (DM) Department, for official use of staff members .

2. The amount of expenditure sanctioned in Para (1) shall be debited to the following Head of Account :

“MH-2245 - Relief on Account of Natural Calamities - SM-80 - General MH-001 - Direction and Administration - SH (01) - Head Quarters Officer - 130 - Office Expenses - 132 - Other Office expenses”

3. The Revenue (DM-IV-Claims) Department shall draw the amount sanctioned in para(1) above and disburse the same through a cheque in favour of M/s Anand Infozone, Secunderabad at an early date after deducting TDS.

4. This order does not require the concurrence of Finance (FW) Department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.T.RADHA.
COMMISSIONER FOR DISASTER MANAGEMENT &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Anand Infozone
The Dy. PAO, Sectt., Hyd.
The Rev. (DM.IV-Claims) Dept.
SF/SCs.

//FORWARDED BY ORDER//

OFFICER

SECTION